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I. Change Requests in Process V5.3						
CR No.	Systems	Change Description	Planned Implementation Date	New Data Element	New Edit	Interface or Extract Impact
115	CCR	Disaster Response Contractor Data Elements - Will add two data elements - "Geographic Area Served" and "Bonding Level".	Estimated Release 4.08.02.02 9/21/2008	Y	Y	Y
271	CCR	Strong Password – Will implement a strong password process for CCR Vendors who maintain their trading partner profiles in CCR	Estimated Release 4.08.03 11/30/2008	Y	N	N
222	CCR	Sunset of Old CCR Extract – Effective 12/31/2008 the old CCR Extracts will be discontinued and only the current B PN extracts will be available	Estimated Release 4.08.04 12/31/2008	N	N	Y
89	CCR	Business Verification Monitoring Application - Will aid in monitoring changes to the status of a DUNS number	Estimated Release 4.09.01 1/28/2009	N	Y	N
84a	CCR	Novations Phase I – Will provide the ability to see historical data associated with a particular DUNS number. Will create and maintain a record/process to capture “historical data” when record is changed. Will create Novations button, Name/Address Change Process flag and “Effective date of change” field	TBD	Y	Y	Y

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I. Change Requests in Process						
No.	Systems	Change Description	Planned Implementation Date	New Data Element	New Edit	Interface or Extract Impact
143	CCR	HUBZone Small Business – Service Disabled Veteran-Owned Small Business Potential Eligibility Notification – Using zip code, will cross reference HUBZone Zip Code list and provide a link advising those potentially eligible to check for HUBZone status. A Veteran-Owned SB will receive prompt and link to check for Service Disabled eligibility	TBD	N	Y	N
155	CCR	Historically Black Colleges and Universities (HBCU) Validation – Will allow validation of HBCUs	TBD	N	Y	N
162	CCR	Historical Data – Will add historical data to the registration page with date of change restricting some sensitive data	TBD	N	N	N
186	CCR	Zip Plus 4 Toolkit Address Standardization (TAS) Mailing Address – Will pull the Zip Plus 4 code from the Mailing Address in the CCR record instead of the Zip Code in the Physical Address	TBD	N	Y	N
212	CCR	Tradestyle/DBA – Will allow CCR registrants in to choose from a drop down menu which tradestyle/DBA they want displayed in CCR	TBD	N	Y	N
214	CCR	Assets, Megawatt Hours, Barrels of Oil to CCR Tools, Extracts, and XML – Will allow registrants to enter barrels of oil, megawatt hours, assets and electric utilities in CCR Tools, CCR Extracts, and CCR XML	TBD	N	Y	Y
274	CCR	Automatic Password Reset for CCR Tools and XML – Will create and automate a "Forget Password" function for users who forget password	TBD	N	N	N

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I. Change Requests in Process

No.	Systems	Change Description	Planned Implementation Date	New Data Element	New Edit	Interface or Extract Impact
243	CCR	Data Cleanup of CCR Inactive Registrations – Will archive inactive CCR registrations that are one year old or more. Record will remain archived for two years and then purged from the system	TBD	N	N	N
201	EPLS eSRS FBO	ISO 3166-1 Country Code Changes – Systems will need to modify their systems and databases to accept the changed 3166-1 country codes	EPLS TBD eSRS TBD FBO v5.0 3/31/2008	N	N	Y
70	eSRS	Modify the data elements to comply with Standard Transactions v2.0 lengths	TBD	N	Y	Y
71	eSRS	Print functionality line for ISR and SSR to include signature line	TBD	N	N	N
88	eSRS	Contractor Web Services – provide contractors a web service to load reports	TBD	N	N	Y
110	eSRS CCR. FPDS ORCA EPLS	Foreign Province Name – New field will be defined to hold the Province/State/Other Subdivision field.	eSRS TBD CCR Release 4.08.01.02 5/7/2008 ORCA 5/7/2008 EPLS V3.5 12/21/2007 Estimated FPDS SP 60 6/27/2008	Y	Y	Y
276	eSRS	Individual Subcontracting Report (ISR) and Summary Subcontracting Report (SSR) Text Code Changes – Will make text changes to the ISR and SSR	TBD	N	N	N

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201	eSRS EPLS FBO	ISO 3166-1 Country Code Changes – Systems will need to modify their systems and databases to accept the changed 3166-1 country codes	eSRS TBD EPLS TBD FBO v5.0 3/31/2008	N	N	Y
118	FPDS	Removal of 8a with HUBZone Preference – Will remove 8(a) with HUBZone Preference from input screens	TBD	Y	N	Y
127	FPDS	Purchase Orders Less Than the Micropurchase Threshold – Remove purchase orders less than the Micropurchase threshold from use case. Have all purchase orders, regardless of dollar value, require same data fields, such as NAICS and PSC	TBD	N	Y	N
144	FPDS	Informatica Reports Row Increase – Will allow an increase in the number of rows in an Informatica Report	TBD	N	Y	Y
152	FPDS	Zip Plus 4 – Will allow new Zip Plus 4 codes without Congressional Districts to process for later updates	TBD	N	Y	TBD
161	FPDS	Treasury Accounting Symbols - Program Source Data Element – Will add new data field called “Program Source” to accommodate all possible Treasury Accounting Symbols	TBD	Y	N	Y
195	FPDS	Commercial Item Test Program – Will change Boolean field to drop down menu populated from the basic contract and be required for IDVs and Awards, but not required for modifications	TBD	N	Y	Y
298	FPDS	Middle Case Competition – Will make changes to the competition fields. Some fields will be made mandatory and others will add or correct values in the drop down menus	TBD	N	Y	Y

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II. Proposed Changes						
No.	Systems	Change Description	System CCB Date	New Data Element	New Edit	Interface or Extract Impact
75	CCR	VetBiz Data Exchange - CCR will verify the Veteran Administration data element Service Disabled Veteran Owned Small Business (SDVOSB)	TBD	N	Y	Y
216	CCR	Veteran Administration Verification – Will add a comment section next to SDBO Indicator advising that SBA determined that the firm does not qualify as an SDVO. Will also override and lock out self-election as an SDVO. Will add an additional check box to CCR indicating that the company has been processed through Veteran Administration’s (VA) verification process for Service Disabled Veteran Owned Small Business or Veteran Owned Small Business status. If the company is found not to meet the VA criteria, this data will be shared with SBA. SBA’s Negative Determination Indicator will take precedence over VA’s verification	TBD	Y	Y	Y
277	CCR	Standard Industrial Classification (SIC) Codes Optional – Will make SIC Codes optional in CCR except for the business types specifically noted in the FAR	TBD	N	Y	N
280	CCR	Multiple Tradestyle Selection – Will add a drop-down menu for the Tradestyle field that allows the selection of multiple Tradestyles and include the selections in the XML, extract, and on-screen outputs	TBD	Y	N	Y
281	CCR	Global Point of Contact (POC) for Industry – Will allow the option for each industry team to designate a single Global POC that will receive an email with all advance notifications of records due to expire in CCR	TBD	Y	N	N

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No.	Systems	Change Description	System CCB Date	New Data Element	New Edit	Interface or Extract Impact
292	CCR	Public Historical View – Will add an historical point in time data for a vendor record with the ability for the public to view on the CCR website	TBD	N	N	N
293	CCR	Public Search – When searching, will allow users to view both the current (active/expired) and transitional (if new registrant but incomplete) record. This would also apply to CCR Tools	TBD	N	N	N
299	CCR	EPLS Lookup Interface – When a contractor attempts to register with the CCR, CCR will perform a check of EPLS to ensure that the contractor is not currently debarred	TBD	N	N	Y
300	CCR	Multiple CAGE Codes to One DUNS – Will allow the association of one or more CAGE Codes to a single DUNS number	TBD	N	Y	Y
301	CCR	Number of Employees Annual Receipts – For Official Use Only (FOUO) Extracts and XML – Will include Local and Global "Annual Receipts" and "Average Number of Employees" in the FOUO Extract and XML	TBD	N	N	Y
122	eSRS	SSR for Plan Type Commercial v1.1 – Will change the validation rule to avoid duplication of data, incorrect reporting, and eSRS data integrity concerns. In addition a message should be added that advises contractors that an explanation needs to be provided in the remarks field for suspect % attributable (i.e.,zero).	TBD	N	Y	N
139	eSRS	Acknowledge Button – Add an "acknowledge" button that doesn't allow the data to be added to eSRS inventory but sends an e-mail to the contractor advising report has been received and is waiting for review. The current "accept" button should be changed to "review" so that the subcontracting data of reports with no errors or concerns will be added to inventory	TBD	N	N	N

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No.	Systems	Change Description	System CCB Date	New Data Element	New Edit	Interface or Extract Impact
163	eSRS	Web Services Interface – Will allow users to access subcontract data/reports through real-time integration	TBD	N	N	Y
181	eSRS	Clear Report Summary Views – Will provide capability to archive, remove, or restore reports by date range or similar method from current view	TBD	N	Y	N
182	eSRS	Contractor Hierarchy – Will allow contractors to view and edit subcontracting data within their organization	TBD	N	Y	N
183	eSRS	Expand Remarks Functionality – Will allow the government user to attach remarks to any report at any report status change (i.e., Acknowledge, reject, re-open)	TBD	N	Y	N
184	eSRS	Help Capability for Government Users – Will allow the government users the same level of field help as the contractor users.	TBD	N	Y	N
234	eSRS	Contractors 5 Year Trend Report – Will create a report that allows the contractor to pull a trend analysis at leisure to review their statistics for subcontracting goals	TBD	N	N	Y
235	eSRS	Reconciliation Report with FPDS – Will create a report that provides the ability to reconcile the total contracts requiring a report from FPDS per agency with filed reports in eSRS	TBD	N	N	Y
278	eSRS	Home Page Changes – Will update information on the eSRS Website Home Page	TBD	N	N	N

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No.	Systems	Change Description	System CCB Date	New Data Element	New Edit	Interface or Extract Impact
285	eSRS	Email Notification on Registration Rejection – Will send out an automated email alerting the Government user that his information and registration has been rejected and deleted from the system	TBD	N	N	N
286	eSRS	Rejected Reports Tab – Will add a "Rejected Reports" tab in all sections of the "Reports" function, to include a "Rejected Individual Reports" tab, "Rejected Summary Reports" tab, "Rejected Year-End SDB Reports" tab, and "Rejected SDB Participation Reports" tab	TBS	Y	N	N
287	eSRS	Send Capability for Completed Reports – Will give the user the option to select a pdf, embedded HTML, Excel, or CSV electronic version of a completed report	TBD	Y	N	N
288	eSRS	Training Guides Link – Will add a link to the eSRS training guides on the home page	TBD	N	N	N
303	eSRS	ISR-SSR Email Text - Government Reviewer – Notifies the Government person responsible that a company has submitted a report and it needs to be accepted or rejected	TBD	N	N	N
306	eSRS	Registration Confirmation Email – Will send an email to a government user advising the registration form has been successfully submitted and will provide a link to finalize registration and activate the account.	TBD	N	N	N
307	eSRS	Mandatory Email Field – Will make the contracting officer email address field mandatory and notify vendors of this in all reports	TBD	N	Y	N

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No.	Systems	Change Description	System CCB Date	New Data Element	New Edit	Interface or Extract Impact
308	eSRS	Share Ad Hoc Reports – Will allow government users to share an eSRS ad hoc report for use by other government users across the system	TBD	N	Y	N
310	eSRS	Individual Subcontracting Report (ISR) View by Contracting Office and Administering Agency – Will provide rights to view, accept or reject the ISR by both the awarding agency office (Contracting Agency Office ID in eSRS) and the administering agency office	TBD	N	N	N
312	eSRS	eSRS Website Link in Agency Coordinator (AC) Registration Email – Will add the eSRS website link to the emails sent to the Agency Coordinators notifying them of new registrations pending review/approval	TBD	N	N	N
224	FBO	Feeds Plus Attachments – Will create high-level data exchange between what is pushed by buyers to vendors and vendors to buyers	TBD	N	N	Y
225	FBO	Directed Solicitations and Bid Receipt – Will push a directed solicitation and receive bids from any vendor back to the buyer via automated interface	TBD	N	N	Y
282	FBO	Justifications and Approvals (J&A) Identifier – Will provide Government contracting officers the ability to post a J&A and have it associated to the notice of award (if applicable). Will allow the public to search for and retrieve posted J&A's.	TBD	Y	N	Y
294	FBO	FBO Web Services – A real-time integration capability to provide a web service that will allow the posting of sensitive unclassified solicitation data to FBO	TBD	N	N	Y

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No.	Systems	Change Description	System CCB Date	New Data Element	New Edit	Interface or Extract Impact
206	FBO	Read-Only Account – Will create Read-Only account type for Government users who have a business need to view files outside their Agency/Organization/Location	TBD	Y	Y	Y
210	FBO	My Colleagues CCR Point of Contact Validation – Will automatically notify CCR POC annually to login and validate their FBO users via the My Colleagues page in FBO	TBD	N	Y	Y
311	FBO	Set-Aside Type Field – Will display the set-aside type from the original solicitation record	TBD	N	Y	N
159	FedReg	Taxpayer Identification Number (TIN) Validation – Will validate TIN by Treasury	TBD	N	Y	N
220	FedReg	Optional Data – Will make the bulk of FedReg data optional, except that which comes directly from Defense Automatic Addressing System Center (DAASC) or Dun and Bradstreet (D&B) (core data)	TBD	N	Y	N
199	FPDS	Workload Reports – Action Types and Dollars Obligated – Will provide reports at a detailed level by action types and dollars obligated	TBD	N	Y	Y
230	FPDS	SBIR-STTR Edit Update Phase III – Will allow DoD users to report contracts for Phase III SBIRs and STTRs awards if the contractor is a large business	TBD	N	Y	Y

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No.	Systems	Change Description	System CCB Date	New Data Element	New Edit	Interface or Extract Impact
304	FPDS	Competition Report - Provide a summary report that displays the total dollars and contract actions awarded by each Department and to identify the extent of competition as a percentage of each category. The report provides for workflow details on the reason awards are not competed, task and delivery orders against multiple award contract vehicles subject to fair opportunity, and detail on discrete contract awards.	TBD	N	N	N
309	FPDS	Geographic Federal Procurement Spending Report - Will provide a federal procurement spending report by lowest level of geographic detail (place) for each agency	TBD	N	N	N

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III. Recent Changes (Last 90 Days)						
No.	Systems	Change Description	Implementation Date	New Data Element	New Edit	Interface or Extract Impact
173	FBO	Removal of Partial Woman-Owned Small Business and Total Woman-Owned Small Business Set-Asides – Will remove the Set-Asides Partial Woman Owned Small Business and Total Woman-Owned Small Business	6/13/2008	N	Y	Y
187	FBO	Deletion of Partial and Total Small Disadvantaged Business Set-Aside – Will remove the two Set-Asides for Partial Small Disadvantaged Business and Total Small Disadvantaged Business Set-Asides	6/13/2008	N	N	Y
188	FBO	Deletion of Very Small Business Set-Aside – Will remove the Very Small Business Set-Aside	6/13/2008	N	N	Y
190	FBO	Emerging Small Business Set-Aside – Will add a set-aside for “Emerging Small Business”	6/13/2008	Y	N	Y
241	EPLS	Debar Help Interface – Will include tutorials and instructions covering data entry for the EPLS. Links to the help interface will be added to the existing debarment interface that provides contextual help for any entry field or task	V3.7 6/20/2008	N	N	Y
52	FPDS	ICD Search Capability within FPDS	SP 60 6/27/2008	N	N	Y
60	FPDS	FIPS 55 Location Code Changes from 5-8 characters	SP 60 6/27/2008	N	Y	Y

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III. Recent Changes (Last 90 Days)						
No.	Systems	Change Description	Implementation Date	New Data Element	New Edit	Interface or Extract Impact
90	FPDS	National Interest Action (NIA)-API's (XML/Agency API's) – Will add a National Interest Action field to FPDS	SP 60 6/27/2008	N	N	Y
93	FPDS	Removal of versions 1.0 and 1.1 (all systems certifying at version 1.3)	SP 60 6/27/2008	N	N	N
94	FPDS	Booleans - Require user data entry for all mandated fields	SP 60 6/27/2008	N	Y	Y
96	FPDS	Change Contract Administration for a contract (Transfer of a contract to another Department/Organization)	SP 60 6/27/2008	N	Y	N
110	FPDS CCR ORCA EPLS eSRS	Foreign Province Name – New field will be defined to hold the Province/State/Other Subdivision field.	FPDS SP 60 6/27/2008 CCR Release 4.08.01.02 5/7/2008 ORCA 5/7/2008 EPLS V3.5 12/21/2007 eSRS TBD	Y	Y	Y
111	FPDS	SmartPay PCard Phase II – Will add new data elements for purchase card data required by SmartPay and FPDS	SP 60 6/27/2008	Y	N	Y
223	FPDS	Enable vs. Unlock User Privileges – Will create Enable User Enable and Unlock User as two different privileges with Enable at the Agency Administrator Level and Unlock User at the Contracting Officer Administrator level	SP 60 6/27/2008	N	Y	N

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III. Recent Changes (Last 90 Days)						
No.	Systems	Change Description	Implementation Date	New Data Element	New Edit	Interface or Extract Impact
228	FPDS	Local Area Set-Asides - Add new local area set-asides for contracting officers to select	SP 60 6/27/2008	Y	Y	Y
229	FPDS	Thresholds – Change dollar thresholds	SP 60 6/27/2008	N	Y	Y
297	ORCA	FAC 2005-25 Changes – Will revise FAR Clauses 52.212-3 - Offeror Representations and Certifications—Commercial Items and 52.209-5 - Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters	V2.2 7/3/2008	Y	N	N
176	FPDS	Place of Performance Changes – Will make following changes in options: Codes A and B will not longer be options; Code C will be revised to “not a manufactured end product” and will only permit entry of Codes D-L when Product Services Codes are 1000=9999 with some exceptions	V1.3 RR1 7/18/2008	N	Y	N
54	CCR	Search Opt-Out – Will allow vendors to opt out of displaying name/address information in a public search	Release 4.08.02.01 7/30/2008	Y	N	N
236	CCR	Worldwide versus Local Information for Number of Employees and Annual Revenue – Will make fields for Local Annual Revenue and Local Number of Employees (no including affiliates optional instead of required fields. Annual Revenue and Number of Employees (including all affiliates – worldwide) would remain required fields	Release 4.08.02.01 7/30/2008	N	Y	N
242	CCR	Alaskan Native (ANSI) and Native Hawaiian Servicing Institutions (NHSI) Business Types – Will add two new business types to the Educational Institution options, Alaskan Native Servicing Institution and Native Hawaiian Servicing Institutions	Release 4.08.02.01 7/30/2008	Y	N	Y

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III. Recent Changes (Last 90 Days)						
No.	Systems	Change Description	Implementation Date	New Data Element	New Edit	Interface or Extract Impact
244	CCR	Limited Liability Company (LLC) and S-Corporation – Will move LLC and S Corporation from under the two Corporate Entity selections to “Other”. Will also display the LLC and S Corporation as “Optional” under "Other" on the registration page	Release 4.08.02.01 7/30/2008	N	Y	N
305	ORCA	FAC 2005-26 Changes – adding a link to define "principal" for Questions 8-10, and adding a link to FAR 22.1003-4(d)(1) for Question 24. Update 52.212-3 Offeror representations and Certifications - Commercial Items and add 52.225-20 Prohibition on Conducting Restricted Business Operations In Sudan – Certification	8/4/2008	Y	N	N
128	FPDS	DUNS Change-Address Change – Will allow two reasons for modifications, “Non-Novation Agreement DUNS Change” and “Address Change with No DUNS Change”	V1.3 SP1 8/08/2008	N	Y	Y
164	FPDS	Doing Business As (DBA) Business Rules – Will allow users to choose with a drop down menu whether the DBA provided by CCR is appropriate for the specific contract action	V1.3 SP1 8/8/2008	N	Y	N
194	FPDS	Contract Type Drop Down Menu – Will change types to Firm Fixed Price and Cost Plus Incentive Fee consistent with the FAR	V1.3 SP1 8/08/2008	Y	N	Y
218	FPDS	Data Validation Rules for Defense Contract Management Agency (DCMA) – Will change the validation rules for six data fields for direct reporting of Modification actions	V1.3 SP1 8/08/2008	N	Y	N